



Department of Energy

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MEMORANDUM FOR DISTRIBUTION

FROM: PAUL BOSCO *P Bosco*
DIRECTOR
OFFICE OF ACQUISITION
AND PROJECT MANAGEMENT

for JOSEPH WADDELL *Barbara Beavert*
DIRECTOR
OFFICE OF ACQUISITION
AND SUPPLY MANAGEMENT

SUBJECT: Procurement Evaluation and Re-Engineering Team and
Establishment of a 5-Year Cycle with Corresponding Schedule

As you are aware, the Procurement Evaluation and Re-Engineering Team (PERT) has a proven track record within the Department of Energy (DOE) complex for effectively reviewing contractor purchasing systems on Management and Operating contracts.

The PERT program is mission essential. Federal Acquisition Regulation (FAR) 44.302(b) requires Contracting Officers to make an assessment every three years of the need for a review of a contractor's purchasing system; with reduced funding and budget levels, it is considered the most economical way to fulfill the requirements of FAR 44.302(b). The alternative is to contract with independent audit companies for subcontract reviews which can be at a substantially higher cost.

The PERT program also identifies best practices in contractor's purchasing systems and shares this knowledge with all sites. History shows that communication and savings go hand in hand. The success of the PERT program continues to be a collective effort from all of the sites, to include sites funding their staff's participation in the PERT reviews.

The PERT schedule below has been developed to correspond with the new five year review cycle discussed in a previous memorandum. To prevent an overload of reviews being performed in any one year period, some sites will have their next PERT reviews sooner than five years in order for the PERT Program to be on a full five year cycle by 2019. This will spread required travel and associated costs.

Thank you for your continued commitment to the PERT program. If you have questions, please feel free to contact Mike Larson at (202) 287-1426 or Michael.Larson@hq.doe.gov.



FY 2014

Oak Ridge National Laboratory
West Valley Demonstration Project
Savannah River Site
Brookhaven National Laboratory

FY 2015

Princeton Plasma Physics Laboratory
Los Alamos National Laboratory
Argonne National Laboratory
Strategic Petroleum Reserve

FY 2016

Lawrence Livermore National Laboratory
Stanford National Linear Accelerator Laboratory
FERMI National Accelerator Laboratory
PANTEX Plant
Sandia National Laboratories

FY 2017

Idaho National Laboratory
Ames National Laboratory
Nevada National Security Site
Thomas Jefferson National Accelerator Facility
Waste Isolation Pilot Plant

FY 2018

Kansas City Plant
Lawrence Berkeley National Laboratory
Oak Ridge National Laboratory
Pacific Northwest National Laboratory
National Renewable Energy Laboratory

Procurement Directors

Kelly Gele, FE-4451

Donald Garcia, APM-12

Loretta Parsons, EMCBC

Matt Barron, GO

Paul Ross, GO

Michael Adams, NE-ID

Barbara Jackson, OR

Andrew Wirkkala, RL

Patricia Schuneman, SC-CH

Joel Seymour, SEPA

Debra Bean, WAPA

Barbara Stearrett, APM-13

David Hess, EMCBC

Damian Kelly, BPA

Carol Hellmann, GO

Beth Tomasoni, MA-64

Denise Riggi, NETL

Marc McCusker, ORP

Craig Armstrong, SRS

Eric Simpson, SC-CH

Cris Vanhorn, SW

Gary Bridges, SWPA